

Grantee: Detroit, MI

Grant: B-08-MN-26-0004

January 1, 2011 thru March 31, 2011 Performance Report

Grant Number:

B-08-MN-26-0004

Obligation Date:

03/25/2009

Grantee Name:

Detroit, MI

Award Date:**Grant Amount:**

\$47,137,690.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

The City of Detroit has one of the highest home foreclosure rates among the nation's largest metropolitan areas. The City has over 67,000 foreclosed properties, 65 percent remain vacant. The foreclosure problem is widespread and touches almost every neighborhood in the city. The City recognizes that the \$47,137,690 NSP allocation must be implemented in a strategic manner to result in the stabilization of neighborhoods most severely impacted by foreclosure and abandonment. The funds have been targeted to nine neighborhoods that were selected based upon the data that showed: over 51 percent of the population in the Census block groups met the low moderate middle income criteria; a high percentage of home foreclosures, a high percentage of homes financed by sub-prime mortgage related loans; and were also identified as likely to face a significant rise in the rate of home foreclosures. The City also aligning this process with other local stabilization and development efforts.

Distribution and and Uses of Funds:

The goals of the City of Detroit Neighborhood Strategy Program are: Continue to implement the City's Master Plan to reinforce,revitalize and rebuild targeted neighborhoods; Reduce the vast numbers of vacant properties causing blight and undermining the vitality of neighborhoods; Reverse the decline of neighborhood housing values; Stabilize neighborhoods negatively impacted by foreclosure and abandonment; Eliminate blighted structures to enhance public safety and improve quality of life; Invest in select neighborhoods to achieve greater impact with limited resources especially neighborhoods targeted by LISC, Skillman, the Community Foundation and NDNI; Protect recent investments by public and private partners Attract other public/private financing to leverage NSP funds; Create new jobs and stimulate small business development;Demolish existing structures to accommodate future development or alternative uses.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$47,137,690.00
Total CDBG Program Funds Budgeted	N/A	\$47,137,690.00
Program Funds Drawdown	\$3,727,302.92	\$8,807,827.43
Program Funds Obligated	\$0.00	\$47,137,690.00
Program Funds Expended	\$524,900.30	\$5,605,424.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,070,653.50	\$0.00
Limit on Admin/Planning	\$4,713,769.00	\$91,160.88
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$11,784,422.50	\$19,562,764.00

Overall Progress Narrative:

Acquisition

During the quarter there were rehabilitation acquisition expenditures totaling \$50,000.

Acquisition-Land Bank

During the quarter there were DLBA acquisition expenditures totaling \$63,300. DLBA developed an NSP process and procedures manual for subcontractors. They reviewed and evaluated properties in NSP areas. They completed on site property inspections and performed property structural analysis of homes. In addition, property foreclosure documents were reviewed. DLBA completed 73 environmental reviews for property acquired in the quarter and received HUD environmental clearances for all of them.

Disposition-Land Bank

During the quarter DLBA incurred project management service costs as well as service delivery costs associated with legal, accounting and other disposition fees totaling \$133,563.

Demolition

This quarter total demolition expenditures were \$3,202,402.62. The City of Detroit has demolished approximately 355 housing units this quarter. Actual property demolitions took place in all nine NSP areas with expenditures

totaling \$1,910,533.20. The largest payments took place within the Kettering and North Central areas, accounting for 50 percent of total quarterly expenditures. Individual addresses for demolished structures are included in the QPR.

Administration

Administrative expenditures during the quarter totaled \$35,015.69 for six payments. Expenditures were for the following:

- 106 Reviews/Historic Clearances
- Legal Services
- Advertising Notice

New Construction

To date, four new construction rental projects are under construction and one homebuyer project (combination new construction and rehabilitation). During the quarter \$123,187.94 in NSP new construction rental soft costs were disbursed.

Rehabilitation

A total of \$119,833.67 was expended on rehabilitation activities during the quarter.

During this reporting period, NSP follow-up letters were sent to developers, advising them that all projects must be closed and/or under construction by March 31, 2011. In addition, the P&DD staff began the process of de-funding non-performing developers and increasing NSP funding for successful developers (demonstrated performance capacity). Specifics regarding affected projects/developers will be reported when actual changes are approved and ready for revisions in DRGR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSP-01, NSP Acquisition	\$113,300.00	\$2,963,462.00	\$217,147.00
NSP-02, NSP Disposition	\$133,563.00	\$3,897,695.00	\$133,563.00
NSP-03, NSP-Public Improvements	\$0.00	\$0.00	\$0.00
NSP-04, NSP Demolition	\$3,202,402.62	\$16,000,000.00	\$7,742,435.12
NSP-10, NSP Administration	\$35,015.69	\$4,713,769.00	\$91,160.88
NSP-12, NSP New Construction	\$123,187.94	\$4,578,000.00	\$241,935.75
NSP-14, NSP Rehabilitation	\$119,833.67	\$14,984,764.00	\$381,585.68

Activities

Grantee Activity Number: 01 NSP Acq

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

NSP-01

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

NSP Acquisition

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Planning & Dev Dept

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$661,157.00
Total CDBG Program Funds Budgeted	N/A	\$661,157.00
Program Funds Drawdown	\$50,000.00	\$153,847.00
Program Funds Obligated	\$0.00	\$661,157.00
Program Funds Expended	\$50,000.00	\$153,847.00
City of Detroit Planning & Dev Dept	\$50,000.00	\$153,847.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Vacant, abandoned or foreclosed property will be acquired in the nine target areas for rehabilitation, demolition or redevelopment including new construction

Location Description:

location to be determined in the 9 target areas

Activity Progress Narrative:

Acquisition

During the quarter there were acquisition (for rehabilitation) expenditures totaling \$50,000.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/350

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 01A NSP ACQ

Activity Title: Landbank Acquisition

Activity Category:

Acquisition - general

Project Number:

NSP-01

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

NSP Acquisition

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Land Bank

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,302,305.00
Total CDBG Program Funds Budgeted	N/A	\$2,302,305.00
Program Funds Drawdown	\$63,300.00	\$63,300.00
Program Funds Obligated	\$0.00	\$2,302,305.00
Program Funds Expended	\$63,300.00	\$63,300.00
City of Detroit Land Bank	\$63,300.00	\$63,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Land Bank will acquire abandoned vacant or foreclosed properties for rehabilitation, demolition, redevelopment or new construction

Location Description:

The nine target areas.

Activity Progress Narrative:

Acquisition-Land Bank

During the quarter there were DLBA acquisition expenditures totaling \$63,300. DLBA developed an NSP process and procedures manual for subcontractors. They reviewed and evaluated properties in NSP areas. They completed on site property inspections and performed property structural analysis of homes. In addition, property foreclosure documents were reviewed. DLBA completed 73 environmental reviews for property acquired in the quarter and received HUD environmental clearances for all of them.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 02a NSP Disp

Activity Title: Landbank Disposition

Activity Category:

Disposition

Activity Status:

Planned

Project Number:

NSP-02

Project Title:

NSP Disposition

Projected Start Date:

09/01/2009

Projected End Date:

03/30/2013

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Detroit Land Bank

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$3,897,695.00
Total CDBG Program Funds Budgeted	N/A	\$3,897,695.00
Program Funds Drawdown	\$133,563.00	\$133,563.00
Program Funds Obligated	\$0.00	\$3,897,695.00
Program Funds Expended	\$133,563.00	\$133,563.00
City of Detroit Land Bank	\$133,563.00	\$133,563.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Bank will maintain vacant, foreclosed, and abandoned NSP properties pending disposition, including legal services, financial services, appraisals, surveys and transfer costs

Location Description:

Nine Target areas

Activity Progress Narrative:

Disposition-Land Bank

During the quarter DLBA incurred project management service costs as well as service delivery costs associated with legal, accounting and other disposition fees totaling \$133,563.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/200
# of Singlefamily Units	0	0/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 04 NSP Demolition

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

NSP-04

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Demolition

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Buildings & Safety Eng

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$16,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$16,000,000.00
Program Funds Drawdown	\$3,202,402.62	\$7,742,435.12
Program Funds Obligated	\$0.00	\$16,000,000.00
Program Funds Expended	\$0.00	\$4,540,032.50
City of Detroit Buildings & Safety Eng	\$0.00	\$4,540,032.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish blighted and abandoned structures

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	206/1400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
19218 Charleston	Detroit	NA	48203
4458 Concord	Detroit	NA	48207
2707 Pingree	Detroit	NA	48206
15487 Cruse	Detroit	NA	48227
2136 Palmer	Detroit	NA	48211
2272 Pingree	Detroit	NA	48206
10212 Russell	Detroit	NA	48211
5434 Seminole	Detroit	NA	48213
5544 Lakepointe	Detroit	NA	48224
4222 Dickerson	Detroit	NA	48215
17940 Mackay	Detroit	NA	48212
15337 Hazelton	Detroit	NA	48223
5115 Helen	Detroit	NA	48211
566 Brentwood	Detroit	NA	48203
3275 Canton	Detroit	NA	48207
14800 Alma	Detroit	NA	48205
5115 Helen	Detroit	NA	48211
16779 Tuller	Detroit	NA	48238
15058 Linnhurst	Detroit	NA	48205
5643 Roosevelt	Detroit	NA	48208
19405 Danbury	Detroit	NA	48203
15866 Burgess	Detroit	NA	48223
5475 Parker	Detroit	NA	48213
15809 Kentucky	Detroit	NA	48238
3660 Arndt	Detroit	NA	48207
16771 Riverview	Detroit	NA	48219
9743 Cameron	Detroit	NA	48211
5467 Rohns	Detroit	NA	48213
19390 Irvington	Detroit	NA	48203
3337 Superior	Detroit	NA	48207
17863 Orleans	Detroit	NA	48203
14900 Terry	Detroit	NA	48227
5092 Holcomb	Detroit	NA	48213
4779 Crane	Detroit	NA	48214
4837 Kopernick	Detroit	NA	48210
14888 Kentucky	Detroit	NA	48238
19133 Eureka	Detroit	NA	48234
14836 Cedargrove	Detroit	NA	48213
19201 Exeter	Detroit	NA	48203

19725 Cameron	Detroit	NA	48203
15085 Whitcomb	Detroit	NA	48227
12943 State Fair	Detroit	NA	48205
14808 Greenlawn	Detroit	NA	48238
15062 Lesure	Detroit	NA	48227
17506 Dequindre	Detroit	NA	48212
19218 Charleston	Detroit	NA	48203
14840 Faircrest	Detroit	NA	48205
15340 Riverdale	Detroit	NA	48223
14245 Glenwood	Detroit	NA	48205
15516 Tuller	Detroit	NA	48238
12658 Terry	Detroit	NA	48227
18607 Pelkey	Detroit	NA	48205
12772-76 Stoepel	Detroit	NA	48238
15080 Prest	Detroit	NA	48227
5450 Helen	Detroit	NA	48211
199 Nevada	Detroit	NA	48203
707 Brentwood	Detroit	NA	48207
13302 Whitcomb	Detroit	NA	48227
3195 Preston	Detroit	NA	48207
1281 Grand Blvd	Detroit	NA	48211
14049 Westbrook	Detroit	NA	48223
8092 Canfield	Detroit	NA	48214
8836 E. Canfield	Detroit	NA	48214
19350 Andover	Detroit	NA	48203
15044 Fielding	Detroit	NA	48223
65 Brentwood	Detroit	NA	48203
4267 Cadillac	Detroit	NA	48214
16571 Cruse	Detroit	NA	48235
15086 Pierson	Detroit	NA	48223
14632 Robson	Detroit	NA	48227
980 Fernhill	Detroit	NA	48203
14919 Wilfred	Detroit	NA	48213
19667 Runyon	Detroit	NA	48234
199 Nevada	Detroit	NA	48203
15350 Griggs	Detroit	NA	48238
1662 Pingree	Detroit	NA	48206
5950 Maryland	Detroit	NA	48224
7027 Pilgrim	Detroit	NA	48238
4119 McClellan	Detroit	NA	48214
5021 Mitchell	Detroit	NA	48211
19195 Exeter	Detroit	NA	48203
5450 Helen	Detroit	NA	48211
15326 Parkway	Detroit	NA	48223
3508 Sheridan	Detroit	NA	48214

4207 Alter	Detroit	NA	48215
2080 Delaware	Detroit	NA	48206
3539 Palmer	Detroit	NA	48211
15500 Linnhurst	Detroit	NA	48205
9338 Canfield	Detroit	NA	48214
16615 Tuller	Detroit	NA	48238
18066 Russell	Detroit	NA	48203
15373 Ilene	Detroit	NA	48238
5428 Field	Detroit	NA	48213
461 Brentwood	Detroit	NA	48203
14996 Rosemary	Detroit	NA	48205
5501 Townsend	Detroit	NA	48213
3186 Hunt	Detroit	NA	48207
22334 Puritan	Detroit	NA	48223
14727 Houston-Whittier	Detroit	NA	48205
17396 Waltham	Detroit	NA	48205
14015 Birwood	Detroit	NA	48238
16527 Tuller	Detroit	NA	48221
14360 Ardmore	Detroit	NA	48227
231 Robinwood	Detroit	NA	48203
9372 Dorchester	Detroit	NA	48214
15870 Santa Rosa	Detroit	NA	48238
18853 Marx	Detroit	NA	48203
19456 Andover	Detroit	NA	48203
5828 St. Abuin	Detroit	NA	48211
6017 Coplin	Detroit	NA	48213
19369 Danbury	Detroit	NA	48203
14510 Griggs	Detroit	NA	48238
18940 Anglin	Detroit	NA	48234
14860 Tuller	Detroit	NA	48238
17246 Hawthorne	Detroit	NA	48203
15737 Greydale	Detroit	NA	48223
18918 Fairport	Detroit	NA	48205
5033 Maxwell	Detroit	NA	48213
198 Savannah	Detroit	NA	48203
13103 E. Canfield	Detroit	NA	48215
14575 Minock	Detroit	NA	48223
14210 Terry	Detroit	NA	48227
14915 Lamphere	Detroit	NA	48223
623 Brentwood	Detroit	NA	48203
17542 Dequindre	Detroit	NA	48212
497 Hollywood	Detroit	NA	48203
4748 Sheridan	Detroit	NA	48214
14876 Mark Twain	Detroit	NA	48227
8092 Canfield	Detroit	NA	48214

3423 Hurlbut	Detroit	NA	48214
5520 Townsend	Detroit	NA	48214
19717 Cameron	Detroit	NA	48203
4715 Maryland	Detroit	NA	48244
5966 Maryland	Detroit	NA	48224
556 Robinwood	Detroit	NA	48203
4732 Holcomb	Detroit	NA	48214
525 Robinwood	Detroit	NA	48203
14738 Lamphere	Detroit	NA	48223
547 Westminister	Detroit	NA	48202
5421 Belvidere	Detroit	NA	48213
19447 Runyon	Detroit	NA	48234
3355 Ferry	Detroit	NA	48211
14920 Cherrylawn	Detroit	NA	48238
3677 Charlevoix	Detroit	NA	48207
4239 Belvidere	Detroit	NA	48207
2151 Medbury	Detroit	NA	48211
13500 Kentfield	Detroit	NA	48223
3484 Sheridan	Detroit	NA	48214
4300 24th Street	Detroit	NA	48208
414 Fernhill	Detroit	NA	48203
944 Fernhill	Detroit	NA	48203
3017 Parker	Detroit	NA	48214
18037 Maine	Detroit	NA	48234
8315 Hollywood	Detroit	NA	48234
17245 Vaughan	Detroit	NA	48219
5308 Seminole	Detroit	NA	48213
13329 Marlowe	Detroit	NA	48227
5460 Helen	Detroit	NA	48211
5726 Sheridan	Detroit	NA	48213
8220 Hollywood	Detroit	NA	48234
4957 31st Street	Detroit	NA	48210
4207 Alter	Detroit	NA	48215
14550 Wisconsin	Detroit	NA	48238
741 Calvert	Detroit	NA	48202
14297 Hubbell	Detroit	NA	48227
19193 Carman	Detroit	NA	48203
14131 Westbrook	Detroit	NA	48223
541 Robinwood	Detroit	NA	48203
5538 St. Aubin	Detroit	NA	48211
14403 Cedargrove	Detroit	NA	48205
4448 Seyburn	Detroit	NA	48214
14657 Terry	Detroit	NA	48227
14966 Freeland	Detroit	NA	48227
2656 Canfield	Detroit	NA	48207

3361 Hancock	Detroit	NA	48207
176 Nevada	Detroit	NA	48203
29410 Charleston	Detroit	NA	48203
17161 Braile	Detroit	NA	48219
21440 Santa Clara	Detroit	NA	48219
576 Robinwood	Detroit	NA	48203
19663 Coventry	Detroit	NA	48203
4808 Fischer	Detroit	NA	48214
5115 Helen	Detroit	NA	48211
15221 Maddelein	Detroit	NA	48205
3063 Seyburn	Detroit	NA	48214
13174 Stoepel	Detroit	NA	48238
60 Philadelphia	Detroit	NA	48202
14716 Maddelein	Detroit	NA	48205
765 Greendale	Detroit	NA	48203
16502 San Juan	Detroit	NA	48221
18545 Russell	Detroit	NA	48203
15756 Riverdale	Detroit	NA	48223
2653 Palmer	Detroit	NA	48211
5555 McClellan	Detroit	NA	48213
15030 Freeland	Detroit	NA	48227
14846 Faircrest	Detroit	NA	48205
434 Hollywood	Detroit	NA	48203
15513 Hazelton	Detroit	NA	48223
15886 Littlefield	Detroit	NA	48238
184 Robinwood	Detroit	NA	48203
6771 Montrose	Detroit	NA	48228
3039 Holcomb	Detroit	NA	48214
3245 Military	Detroit	NA	48210
446 Robinwood	Detroit	NA	48203
439 Fernhill	Detroit	NA	48203
15925 Belden	Detroit	NA	48238
5967 Epworth	Detroit	NA	48210
285 Nevada	Detroit	NA	48203
14401 Saratoga	Detroit	NA	48205
5950 Maryland	Detroit	NA	48244
5460 Helen	Detroit	NA	48211
13977 Washburn	Detroit	NA	48238
3853 Newport	Detroit	NA	48215
3418 E. Forest	Detroit	NA	48207
70 Louisiana	Detroit	NA	48203
14432 Wilfred	Detroit	NA	48213
3368 Medbury	Detroit	NA	48211
3853 Newport	Detroit	NA	48215
625 Annin	Detroit	NA	48203

15492 Hazelton	Detroit	NA	48223
5561 Nottingham	Detroit	NA	48224
19303 Exeter	Detroit	NA	48203
4715 Maryland	Detroit	NA	48224
4480 Townsend	Detroit	NA	48214
5975 Fischer	Detroit	NA	48213
3480 Townsend	Detroit	NA	48214
674 Robinwood	Detroit	NA	48203
12533 Westphalia	Detroit	NA	48205
15059 Pierson	Detroit	NA	48223
15747 Woodingham	Detroit	NA	48238
13547 Birwood	Detroit	NA	48238
9654 Runyon	Detroit	NA	48224
447 Robinwood	Detroit	NA	48203
680 Robinwood	Detroit	NA	48203
64 Brentwood	Detroit	NA	48203
19444 Wexford	Detroit	NA	48234
13600 Justine	Detroit	NA	48212
10156 Nottingham	Detroit	NA	48224
47 Hildale	Detroit	NA	48203
4727 Maryland	Detroit	NA	48224
15759 Lahser	Detroit	NA	48223
5026 Pennsylvania	Detroit	NA	48213
623 Brentwood	Detroit	NA	48203
5950 Maryland	Detroit	NA	48224
13916 Tuller	Detroit	NA	48238
17301 Marx	Detroit	NA	48203
751 Greendale	Detroit	NA	48203
3543 Mt. Elliott	Detroit	NA	48207
15397 Kentucky	Detroit	NA	48238
14261 Mapleridge	Detroit	NA	48205
14535 Griggs	Detroit	NA	48238
5450 Helen	Detroit	NA	48211
5448 McDougall	Detroit	NA	48211
8036 Grixdale	Detroit	NA	48234
4768 Belvidere	Detroit	NA	48214
3402 Mt. Elliott	Detroit	NA	48207
433 Hollywood	Detroit	NA	48203
16225 Coyle	Detroit	NA	48235
15059 Bramell	Detroit	NA	48223
14260 Rockdale	Detroit	NA	48223
3703 Seyburn	Detroit	NA	48214
246 Smith	Detroit	NA	48202
16634 Woodingham	Detroit	NA	48221
19266 Justine	Detroit	NA	48234

14595 Ilene	Detroit	NA	48238
16523 Coyle	Detroit	NA	48235
14680 Spring Garden	Detroit	NA	48205
15010 Littlefield	Detroit	NA	48227
15425 Glenwood	Detroit	NA	48205
2913 Beals	Detroit	NA	48214
1215 Nevada	Detroit	NA	48203
7017 Chalfonte	Detroit	NA	48238
6103 Field	Detroit	NA	48213
18466 Santa Rosa	Detroit	NA	48221
19199 Carman	Detroit	NA	48203
15464 Riverdale	Detroit	NA	48223
14844 Cedargrove	Detroit	NA	48205
6155 Seneca	Detroit	NA	48213
16580 Lilac	Detroit	NA	48221
2941 Canton	Detroit	NA	48207
500 Robinwood	Detroit	NA	48203
14837 Pierson	Detroit	NA	48223
5630 Campbell	Detroit	NA	48209
1980 Theodore	Detroit	NA	48211
3410 Mt. Elliott	Detroit	NA	48207
14858 Chapel	Detroit	NA	48223
462 Robinwood	Detroit	NA	48203
15495 Hazelton	Detroit	NA	48223
22206 Puritan	Detroit	NA	48223
151 Robinwood	Detroit	NA	48203
3349 Arndt	Detroit	NA	48207
18991 Coyle	Detroit	NA	48235
8033 Canfield	Detroit	NA	48214
3673 Arndt	Detroit	NA	48207
13706 Linnhurst	Detroit	NA	48205
4727 Maryland	Detroit	NA	48244
3522 Sheridan	Detroit	NA	48214
4105 Lakewood	Detroit	NA	48215
15333 Washburn	Detroit	NA	48238
2121 Helen	Detroit	NA	48207
3861 Gaylord	Detroit	NA	48212
192 Robinwood	Detroit	NA	48203
4097 Townsend	Detroit	NA	48214
15503 Hazelton	Detroit	NA	48223
4339 Lakewood	Detroit	NA	48215
15416 W. Parkway	Detroit	NA	48223
6161 Seneca	Detroit	NA	48213
10795 Outer Drive	Detroit	NA	48223
15823 Monica	Detroit	NA	48238

2645 Pingree	Detroit	NA	48206
5460 Helen	Detroit	NA	48211
756 Greendale	Detroit	NA	48203
614 Brentwood	Detroit	NA	48203
3351 Roosevelt	Detroit	NA	48208
20429 Lyndon	Detroit	NA	48223
12980 Houston-Whittier	Detroit	NA	48205
14406 Bentler	Detroit	NA	48223
14578 Maddelein	Detroit	NA	48205
19381 Havana	Detroit	NA	48203
618 Robinwood	Detroit	NA	48203
5966 Maryland	Detroit	NA	48244
13378 Mark Twain	Detroit	NA	48227
121 Collingwood	Detroit	NA	48202
17308 Riopelle	Detroit	NA	48203
17524 Trinity	Detroit	NA	48219
111 Montana	Detroit	NA	48203
18834 Marx	Detroit	NA	48203
10930 W. Outer Drive	Detroit	NA	48223
15051 Westbrook	Detroit	NA	48223
5120 Pennsylvania	Detroit	NA	48213
15708 W. Parkway	Detroit	NA	48223
14094 Marlowe	Detroit	NA	48227
14705 Houston-Whittier	Detroit	NA	48205
8033 Chalfonte	Detroit	NA	48238
5544 Lakepointe	Detroit	NA	48224
17260 Lumkin	Detroit	NA	48212
5967 Epworth	Detroit	NA	48210
5460 Mitchell	Detroit	NA	48211
14690 Glenwood	Detroit	NA	48205
14130 Mark Twain	Detroit	NA	48238
19324 Danbury	Detroit	NA	48203
107 Worcester PL	Detroit	NA	48203
8307 Hollywood	Detroit	NA	48234
338 Rosedale	Detroit	NA	48202
5774 Cooper	Detroit	NA	48213
5354 Cooper	Detroit	NA	48213
14642 Marlowe	Detroit	NA	48223
134 Montana	Detroit	NA	48203
8133 Brentwood	Detroit	NA	48234
1628 Philadelphia	Detroit	NA	48206
4133 Joseph Campau	Detroit	NA	48207
19228 Danbury	Detroit	NA	48203
3703 Preston	Detroit	NA	48207
5110 30th Street	Detroit	NA	48210

15901 Stoepel	Detroit	NA	48238
15052 Eastwood	Detroit	NA	48205
726 Annin	Detroit	NA	48203
14615 Santa Rosa	Detroit	NA	48238
8125 Brentwood	Detroit	NA	48234
518 Brentwood	Detroit	NA	48203
12904 Terry	Detroit	NA	48227
19248 Keating	Detroit	NA	48203

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 10 NSP Admin

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP-10

Projected Start Date:

10/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Administration

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Planning & Dev Dept

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,713,769.00
Total CDBG Program Funds Budgeted	N/A	\$4,713,769.00
Program Funds Drawdown	\$35,015.69	\$91,160.88
Program Funds Obligated	\$0.00	\$4,713,769.00
Program Funds Expended	\$35,015.69	\$91,160.88
City of Detroit Planning & Dev Dept	\$35,015.69	\$91,160.88
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration and management of the NSP program

Location Description:

Activity Progress Narrative:

Administration

Administrative expenditures during the quarter totaled \$35,015.69 for six payments. Expenditures were for the following:

106 Reviews/Historic Clearances

Legal Services

Advertising Notice

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 12 NSP New Construction

Activity Title: New Construction

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Planning & Dev Dept

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$4,578,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,578,000.00
Program Funds Drawdown	\$123,187.94	\$241,935.75
Program Funds Obligated	\$0.00	\$4,578,000.00
Program Funds Expended	\$123,187.94	\$241,935.75
City of Detroit Planning & Dev Dept	\$123,187.94	\$241,935.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Affordable housing projects will be developed for sale, rent, or lease-purchase

Location Description:

Activity Progress Narrative:

New Construction

To date, four new construction rental projects are under construction and one homebuyer project (combination new construction and rehabilitation). During the quarter \$123,187.94 in NSP new construction rental soft costs were disbursed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/168

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14 NSP Rehab

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Planning & Dev Dept

Overall

Jan 1 thru Mar 31, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,984,764.00
Total CDBG Program Funds Budgeted	N/A	\$14,984,764.00
Program Funds Drawdown	\$119,833.67	\$381,585.68
Program Funds Obligated	\$0.00	\$14,984,764.00
Program Funds Expended	\$119,833.67	\$381,585.68
City of Detroit Planning & Dev Dept	\$119,833.67	\$381,585.68
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of single and multi-family rentals and lease-purchase will benefit individuals/families at or below 50% AMI. 212 total units of single and multi-family housing estimated: 83% or 118 units of single-family housing estimated. 17% or 94 units of multi-family housing estimated

Location Description:

Activity Progress Narrative:

Rehabilitation
A total of \$119,833.67 was expended on rehabilitation activities during the quarter. During this reporting period, NSP follow-up letters were sent to developers, advising them that all projects must be closed and/or under construction by March 31, 2011. In addition, the P&DD staff began the process of de-funding non-performing developers and increasing NSP funding for successful developers (demonstrated performance capacity). Specifics regarding affected projects/developers will be reported when actual changes are approved and ready for revisions in DRGR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/212

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/212	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
